

COVINGTON & BURLING
1201 PENNSYLVANIA AVENUE, N. W.
P. O. BOX 7566
WASHINGTON, D. C. 20044

TELEPHONE
(202) 662-6000

EMPLOYER IDENTIFICATION NO
53-0188411

STATEMENT

ACCOUNT NO 1975
DATE July 26, 1975

PHILIP MORRIS INTERNATIONAL, NEW YORK

To professional services rendered during the period
April 1 through June 30, 1991, as follows:

1. 8701ETS -- Environmental Tobacco Smoke

Preparing memorandum for Ms. Pottorff concerning "Other People's Tobacco Smoke" and a meeting of the British Occupational Health Society; pro rated cost of reviewing an ETS manuscript prepared by Peter Lee, and consulting with Messrs. Borelli and Parrish concerning the manuscript; updating the monthly international calendar of meetings relating to ETS/indoor air quality; preparing at the request of PMI New York staff an update on European ETS consultant activities; and preparing a report on the Montreux meeting and an agenda for a meeting in Brussels

Disbursements and other charges
posted through June 30, 1991: \$ 7,430.00

Duplicating	\$852.90
Telephone	741.61
Local transportation, cabs, Metro, London local car services, etc.	61.00
Federal express, mail, messenger services	218.46
Telecommunications	<u>630.00</u>

2,503.97

Airline Smoking

Consulting with Mr. Winokur concerning
airline smoking issues, including the structure
and position of various international aviation
groups; research concerning such issues 1,565.00

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PLEASE RETURN ONE COPY WITH PAYMENT

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Disbursements and other charges
posted through June 30, 1991:

Duplicating	\$82.59	
Telephone	<u>48.16</u>	\$ 130.7

2. 8701MKT -- Marketing Freedoms

Consulting with Ms. Burrell concerning the possible use of the C&B advertising "white paper" in connection with the GAO investigation, and revising the "white paper" at Ms. Burrell's request; completing the drafting of a series of proposals relating to the GAO investigation; collecting additional materials on the advertising issue, including advertising material from Finland, and translating some of the material into English; preparing a background paper on EC advertising issues, and meeting in New York with PMI staff to discuss such issues . . . 10,090.00

Disbursements and other charges
posted through June 30, 1991:

Duplicating	\$282.94	
Telephone	173.37	
Computer research charges	86.85	
Local cabs, Metro, etc.	33.32	
FedEx/mail/messenger service	256.46	
Telecommunications	269.14	
Travel (air)	<u>689.21</u>	<u>1,791.29</u>

\$ 23,511.01

JPR/ceb

OK *[Signature]*
8-19-91

Bill back.
PMI Corporate Affairs
\$ 11,081.29
Attention: F. Moreau

9-301-612
re: Legal Services
2nd Q.
\$ 11,629.72 *[Signature]*
Mary Bottsaff 8/17/91
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Carried forward *OK* \$ 7,335.86

industry initiatives relating to cigarette
advertising and sampling

Fee 560.00

Q232-8701 ISS

1991 Accruals

\$ 7,895.86

JPR/ceb

Bill back PMI 5

\$2,215.86

Mary Petroff

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